

**ARIZONA CORPORATION COMMISSION**  
**UTILITIES DIVISION**

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

C

WS-02672A  
Cloud Nine Water Company Inc.  
96 Bel Aire Pl., Ste 140  
Sierra Vista, AZ 85635

**ANNUAL REPORT**

**FOR YEAR ENDING**

12	31	2007
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FOR COMMISSION USE

ANN 04	07
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PROCESSED BY:

4-7-08

SCANNED

## COMPANY INFORMATION

Company Name (Business Name) <u>CLOUD NINE WATER COMPANY, INC</u>		
Mailing Address <u>96 BEL AIRE PLACE, SUITE 140</u>		
<u>SIERRA VISTA</u> (City)	<u>AZ</u> (State)	<u>85635</u> (Zip)
<u>520-458 1311</u> Telephone No. (Include Area Code)	<u>520-458 4532</u> Fax No. (Include Area Code)	<u>-</u> Cell No. (Include Area Code)
Email Address _____		
Local Office Mailing Address <u>as above</u>		
_____ (City)	_____ (State)	_____ (Zip)
_____ Local Office Telephone No. (Include Area Code)	_____ Fax No. (Include Area Code)	_____ Cell No. (Include Area Code)
Email Address _____		

## MANAGEMENT INFORMATION

Management Contact: <u>JEAN MITCHELL</u>		<u>OFFICE MANAGER</u>	
(Name)		(Title)	
<u>as above</u> (Street)	_____ (City)	_____ (State)	_____ (Zip)
_____ Telephone No. (Include Area Code)	_____ Fax No. (Include Area Code)	_____ Cell No. (Include Area Code)	
Email Address _____			
On Site Manager: <u>JEAN MITCHELL</u>			
(Name)			
<u>as above</u> (Street)	_____ (City)	_____ (State)	_____ (Zip)
_____ Telephone No. (Include Area Code)	_____ Fax No. (Include Area Code)	_____ Cell No. (Include Area Code)	
Email Address _____			

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

Statutory Agent: EUGENE C. GIESELER

(Name)

3040 E. SUNRISE DR, STE 200 TUCSON

(Street)

(City)

AZ

(State)

85713

(Zip)

520-792 1181

Telephone No. (Include Area Code)

520-792 2859

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Attorney: EUGENE C. GIESELER

(Name)

as above

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address \_\_\_\_\_

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

### OWNERSHIP INFORMATION

Check the following box that applies to your company:

☐ Sole Proprietor (S)

☐ C Corporation (C) (Other than Association/Co-op)

☐ Partnership (P)

☒ Subchapter S Corporation (Z)

☐ Bankruptcy (B)

☐ Association/Co-op (A)

☐ Receivership (R)

☐ Limited Liability Company

☐ Other (Describe) \_\_\_\_\_

### COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

☐ APACHE

☒ COCHISE

☐ COCONINO

☐ GILA

☐ GRAHAM

☐ GREENLEE

☐ LA PAZ

☐ MARICOPA

☐ MOHAVE

☐ NAVAJO

☐ PIMA

☐ PINAL

☐ SANTA CRUZ

☐ YAVAPAI

☐ YUMA

☐ STATEWIDE

COMPANY NAME

CLOUD NINE WATER COMPANY, INC

**UTILITY PLANT IN SERVICE**

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization	50,000	20,104	29,896
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs	41,062	16,356	24,706
311	Pumping Equipment	117,799	41,627	76,172
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	58,755	47,129	11,626
331	Transmission and Distribution Mains	23,805	19,103	4,702
333	Services			
334	Meters and Meter Installations	315	294	21
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	1,485	1,188	297
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	<b>TOTALS</b>	<b>293,221</b>	<b>145,801</b>	<b>147,420</b>

This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME

CLOUD NINE WATER COMPANY, INC.

**CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR**

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization	50,000	2.5%	1,250
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs	41,062	4.5%	1,830
311	Pumping Equipment	117,799	24.5%	4,405
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	58,755	5%	2,938
331	Transmission and Distribution Mains	23,805	5%	1,190
333	Services			
334	Meters and Meter Installations	315	-	-
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	1,485	5%	74
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	<b>TOTALS</b>	<b>293,221</b>		<b>11,687</b>

This amount goes on the Comparative Statement of Income and Expense \_\_\_\_\_  
Acct. No. 403.

COMPANY NAME	CLOUD NINE WATER COMPANY, INC.
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## BALANCE SHEET

Acct No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>ASSETS</b>		
	<b>CURRENT AND ACCRUED ASSETS</b>		
131	Cash	\$ 32	\$ 2,173
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable		
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	<b>TOTAL CURRENT AND ACCRUED ASSETS</b>	\$ 32	\$ 2,173
	<b>FIXED ASSETS</b>		
101	Utility Plant in Service	\$ 254,272	\$ 293,221
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	(134,114)	(145,801)
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	<b>TOTAL FIXED ASSETS</b>	\$ 120,158	\$ 147,420
	<b>TOTAL ASSETS</b>	\$ 120,190	\$ 149,593

**NOTE:** The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

COMPANY NAME

CLOUD NINE WATER COMPANY, INC.

**BALANCE SHEET (CONTINUED)**

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>LIABILITIES</b>		
	<b>CURRENT LIABILITIES</b>		
231	Accounts Payable	\$	\$
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies	67,936	42,085
235	Customer Deposits		
236	Accrued Taxes	86	87
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	<b>TOTAL CURRENT LIABILITIES</b>	\$ 68,022	\$ 42,172
	<b>LONG-TERM DEBT (Over 12 Months)</b>		
224	Long-Term Notes and Bonds	\$ -	\$ -
	<b>DEFERRED CREDITS</b>		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	<b>TOTAL DEFERRED CREDITS</b>	\$ -	\$ -
	<b>TOTAL LIABILITIES</b>	\$ 68,022	\$ 42,172
	<b>CAPITAL ACCOUNTS</b>		
201	Common Stock Issued	\$ 200,000	\$ 200,000
211	Paid in Capital in Excess of Par Value	3,503	3,503
215	Retained Earnings	(151,335)	(96,082)
218	Proprietary Capital (Sole Props and Partnerships)		
	<b>TOTAL CAPITAL</b>	\$ 52,168	\$ 107,421
	<b>TOTAL LIABILITIES AND CAPITAL</b>	\$ 120,190	\$ 149,593

COMPANY NAME

CLOUD NINE WATER COMPANY, INC.

**COMPARATIVE STATEMENT OF INCOME AND EXPENSE**

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 13,537	\$ 14,855
460	Unmetered Water Revenue		
474	Other Water Revenues	1,175	1,818
	<b>TOTAL REVENUES</b>	\$ 14,712	\$ 16,673
	<b>OPERATING EXPENSES</b>		
601	Salaries and Wages	\$	\$
610	Purchased Water		
615	Purchased Power	18,125	16,835
618	Chemicals		482
620	Repairs and Maintenance	1,755	2,898
621	Office Supplies and Expense	49	-
630	Outside Services	2,365	-
635	Water Testing	4,503	4,015
641	Rents		
650	Transportation Expenses		
657	Insurance – General Liability	2,061	2,161
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	691	1,314
403	Depreciation Expense	10,461	11,687
408	Taxes Other Than Income		
408.11	Property Taxes	1,656	1,796
409	Income Tax		
	<b>TOTAL OPERATING EXPENSES</b>	\$ 41,666	\$ 41,188
	<b>OPERATING INCOME/(LOSS)</b>	\$ (26,954)	\$ (24,515)
	<b>OTHER INCOME/(EXPENSE)</b>		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income		72,356
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	<b>TOTAL OTHER INCOME/(EXPENSE)</b>	\$ -	\$ 72,356
	<b>NET INCOME/(LOSS)</b>	\$ (26,954)	\$ 47,841



COMPANY NAME

CLOUD NINE WATER COMPANY, INC.

**SUPPLEMENTAL FINANCIAL DATA****Long-Term Debt**

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate	%	%	%	%
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End

\$ -

Meter Deposits Refunded During the Test Year

\$ -

<b>COMPANY NAME</b>	CLOUD NINE WATER COMPANY, INC.
<b>Name of System:</b>	<b>ADEQ Public Water System Number:</b>

## WATER COMPANY PLANT DESCRIPTION

### WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
	30			4"		
	40			4"		

\* Arizona Department of Water Resources Identification Number

### OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
5	1		
15	1		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
300,000	1	5,000	2

*Note: If you are filing for more than one system, please provide separate sheets for each system.*

<b>COMPANY NAME</b>	CLOUD NINE WATER COMPANY, INC
<b>Name of System:</b>	ADEQ Public Water System Number:

**WATER COMPANY PLANT DESCRIPTION (CONTINUED)**

MAINS		
Size (in inches)	Material	Length (in feet)
2	4"	400
3		500
4		
5		
6		
8		
10		
12		

CUSTOMER METERS	
Size (in inches)	Quantity
5/8 X 3/4	44
3/4	
1	
1 1/2	2
2	1
Comp. 3	
Turbo 3	
Comp. 4	
Tubo 4	
Comp. 6	
Tubo 6	

For the following three items, list the utility owned assets in each category for each system.

TREATMENT EQUIPMENT:

BOOSTER PUMPS - 1x5HP, 1x15HP

STORAGE TANKS - 1x 300,000 GALS

PRESSURE TANKS - 2x 5,000 GALS

AUTO CHLORINATOR.

STRUCTURES:

OTHER:

*Note: If you are filing for more than one system, please provide separate sheets for each system.*

COMPANY NAME:	CLOUD NINE WATER COMPANY, INC.
Name of System:	ADEQ Public Water System Number:

### WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2007

MONTH/YEAR	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY			326,700	
FEBRUARY			595,400	
MARCH			773,000	
APRIL			849,200	
MAY			441,500	
JUNE			894,700	
JULY			1,314,400	
AUGUST			709,500	
SEPTEMBER			798,600	
OCTOBER			541,500	
NOVEMBER			479,200	
DECEMBER			590,900	
TOTALS →			8,314,600	

What is the level of arsenic for each well on your system? < 0.001 mg/l  
(If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? \_\_\_\_ GPM for \_\_\_\_ hrs

If system has chlorination treatment, does this treatment system chlorinate continuously?  
(☒) Yes                      ( ) No

Is the Water Utility located in an ADWR Active Management Area (AMA)?  
(☒) Yes                      ( ) No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?  
( ) Yes                      (☒) No

If yes, provide the GPCPD amount: \_\_\_\_\_

***Note: If you are filing for more than one system, please provide separate data sheets for each system.***

COMPANY NAME CLOUD NINE WATER COMPANY, INC YEAR ENDING 12/31/2007

**PROPERTY TAXES**

Amount of actual property taxes paid during Calendar Year 2007 was: \$ 4796.

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. N/A

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**VERIFICATION  
AND  
SWORN STATEMENT**  
Taxes

RECEIVED

APR 07 2008

**VERIFICATION**

STATE OF ARIZONA

I, THE UNDERSIGNED  
OF THE

COUNTY OF (COUNTY NAME)	<u>COCHISE</u>	<u>1/2 CORP COMM</u> <u>Director Utilities</u>
NAME (OWNER OR OFFICIAL) TITLE	<u>NICHOLAS J. NOVASIC, PRESIDENT</u>	
COMPANY NAME	<u>CLOUD NINE WATER COMPANY, INC.</u>	

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2007

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

Nicholas J. Novasic  
SIGNATURE OF OWNER OR OFFICIAL

520-458 1311  
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

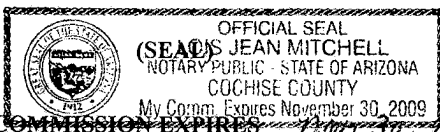
A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

4th

DAY OF

COUNTY NAME	<u>Cochise</u>	
MONTH	<u>April</u>	<u>2008</u>



MY COMMISSION EXPIRES

11/30/2009

Jean Mitchell  
SIGNATURE OF NOTARY PUBLIC

COMPANY NAME CLOUD NINE WATER COMPANY, INC. YEAR ENDING 12/31/2007

**INCOME TAXES**

For this reporting period, provide the following:

Federal Taxable Income Reported 13,283  
Estimated or Actual Federal Tax Liability -

State Taxable Income Reported 13,283  
Estimated or Actual State Tax Liability -

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances -  
Amount of Gross-Up Tax Collected -  
Total Grossed-Up Contributions/Advances -

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

**CERTIFICATION**

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

Nicholas J. Novasick  
SIGNATURE

4/4/08  
DATE

NICHOLAS J. NOVASIC  
PRINTED NAME

PRESIDENT  
TITLE

**VERIFICATION  
AND  
SWORN STATEMENT  
Intrastate Revenues Only**

RECEIVED

APR 3 2008

ARIZONA CORP COMM  
Director Utilities

**VERIFICATION**

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)
<u>COCHISE</u>
NAME (OWNER OR OFFICIAL) TITLE
<u>NICHOLAS J. NOVASIC, PRESIDENT</u>
COMPANY NAME
<u>CLOUD NINE WATER COMPANY, INC.</u>

**DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION**

**FOR THE YEAR ENDING**

MONTH	DAY	YEAR
<u>12</u>	<u>31</u>	<u>2007</u>

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2007 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 17,764

(THE AMOUNT IN BOX ABOVE

INCLUDES \$ 1,091

IN SALES TAXES BILLED, OR COLLECTED)

**\*\*REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**

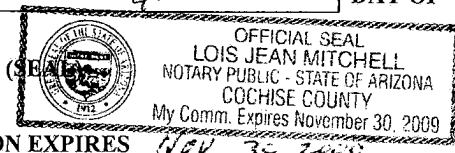
SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

4<sup>th</sup>

DAY OF



MY COMMISSION EXPIRES NOV 30 2009

Nicholas J. Novasic  
SIGNATURE OF OWNER OR OFFICIAL  
520-458-1311  
TELEPHONE NUMBER

COUNTY NAME		
<u>Cochise</u>		
MONTH	<u>April</u>	<u>2008</u>

Lois Jean Mitchell  
SIGNATURE OF NOTARY PUBLIC



**VERIFICATION  
AND  
SWORN STATEMENT  
RESIDENTIAL REVENUE**  
Intrastate Revenues Only

RECEIVED

APR 6 7 2008

**VERIFICATION**

**STATE OF ARIZONA**

**I, THE UNDERSIGNED**

**OF THE**

COUNTY OF (COUNTY NAME) <b>COCHISE</b>	
NAME (OWNER OR OFFICIAL) <b>NICHOLAS J. NIVASIC</b>	TITLE <b>PRESIDENT</b>
COMPANY NAME <b>CLOUD NINE WATER COMPANY, INC.</b>	

AZ CORP COMM  
Director Utilities

**DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION**

**FOR THE YEAR ENDING**

MONTH	DAY	YEAR
<b>12</b>	<b>31</b>	<b>2007</b>

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**SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2007 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$ **17,764**

THE AMOUNT IN BOX AT LEFT  
INCLUDES \$ **1,091**  
IN SALES TAXES BILLED, OR COLLECTED)

\*RESIDENTIAL REVENUE REPORTED ON THIS PAGE  
MUST INCLUDE SALES TAXES BILLED.

SIGNATURE OF OWNER OR OFFICIAL

**520-458 1311**

TELEPHONE NUMBER

**SUBSCRIBED AND SWORN TO BEFORE ME**

**A NOTARY PUBLIC IN AND FOR THE COUNTY OF**

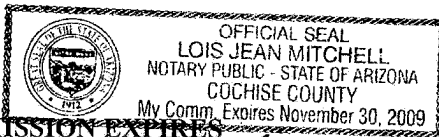
**THIS**

**4th**

**DAY OF**

NOTARY PUBLIC NAME <b>Lois Jean Mitchell</b>	
COUNTY NAME <b>Cochise</b>	
MONTH <b>April</b>	<b>2008</b>

(SEAL)



MY COMMISSION EXPIRES

**Nov 30, 09**

X

**Lois Jean Mitchell**

SIGNATURE OF NOTARY PUBLIC